

Municipal Expenditure Warrant 16

Town of Lamoine

February 18, 2010

Warrant Total **\$198,065.24**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		Kermit Theall	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	615	Planning Board	Gott-Cert Mail	99999	P	127.42	5-01-11-02
Secretary of State	616	Motor Vehicle Reg	Payable	5541	P	2,165.75	2-01-08
RSU #24	617	Education	RSU Payment	5542		175,440.64	5-03-01
Nankervis Trucking, Inc.	618	Roads	Snow Removal	5543		10,976.16	5-09-09-51
Cargill Incorporated	619	Roads	Salt (contract)	5548		2,073.84	5-09-09-51
Pine Tree Waste	620	Solid Waste	Recycling	88888	S	762.60	5-01-08-01
Pine Tree Waste	621	Solid waste	Transport	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	621	Solid Waste	Cardboard recycle	88888	S	514.84	5-01-08-01
Richard McMullen	622	Roads	Buttermilk Rd.	5544		284.00	5-09-09-10.21
Penobscot Energy Rec. Co	623	Solid Waste	PERC	88888	S	469.30	5-01-07-01
Dead River Company	624	Gen'l Asst	CAse 0910-4	5547		59.00	5-01-01-31
Dead River Company	625	Adm-GA	CAse0910-4	5547		289.29	5-01-01-31
GT Outhouses LLC	626	Parks	Bloomfield	5546		65.00	5-14-04-02
Bangor Hydro Electric	627	Adm	Electricity	88888	S	220.52	5-01-01-200
Bangor Hydro Electric	628	Roads	Streetlights	88888	S	15.24	5-09-09-60
Bangor Hydro Electric	629	Road	Streetlights	88888	S	43.88	5-09-09-60
Bangor Hydro Electric	630	Roads	Salt/Sand Shed	88888	S	159.79	5-09-09-54
Bangor Hydro Electric	631	Fire	Electricity	88888	S	177.84	5-01-05-100
Bangor Hydro Electric	632	Solid Waste	Transfer Stn	88888	S	38.97	5-01-07-07
William D. Butler	633	Tax Overpd	Payable	5549		119.80	2-01-04
Bangor Hydro Electric	634	Tax Overpd	Map 19 Lot 22	5551		540.55	2-01-04
K&T Environmental	635	Fire	Foam	5545		158.00	5-01-05-118.1
Brown's Communications	636	Fire	Radio Maint	5550		28.00	5-01-05-107
Ray Plumbing Company	637	Solid Waste	Toilet (final)	88888	s	42.00	5-01-07-03
Penobscot Energy Rec. Co	638	Solid Waste	PERC	88888	S	810.80	5-01-07-01

Warrant Total**\$198,065.24**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures